**Purpose:** LIF is the Army's central data bank for supply and transport information. It provides visibility of individual requisitions and shipments as they are processed through the logistics pipeline. LIF, in addition, provides access to a number of management reports such as requisition processing times for an individual direct support activity

POC's: If you already have access to PC LINK then you have access to LIF through the Querie's selection of the menu bar. If you need to get PC LINK contact DAASC Customer Help Desk at DSN 986-3247, Commercial (937) 656-3247 or send email to : voltshelp@daas.dla.mil.
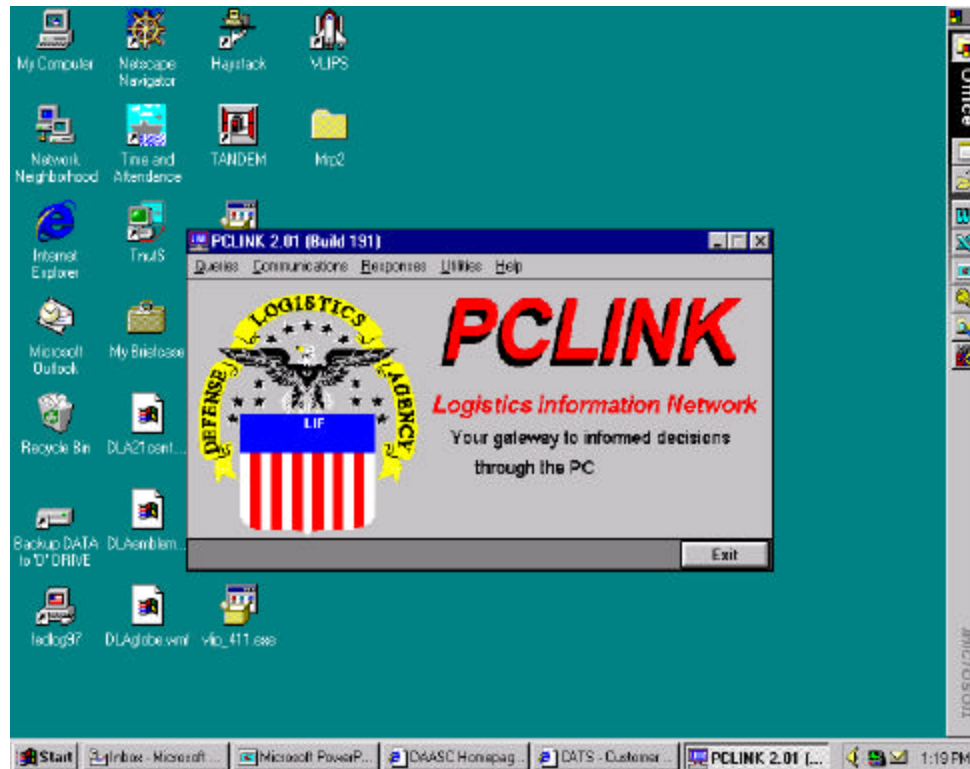
You can also apply for access to the PC LINK over the internet by visiting the address: http://daas.dla.mil/. When the page appears click on the button "DAASC Systems" then click your mouse on the "LINK" tab. With the mouse scroll down to near the bottom of the page and click on "Obtain Access to PC LINK/LINK".

Click Here

Click Here
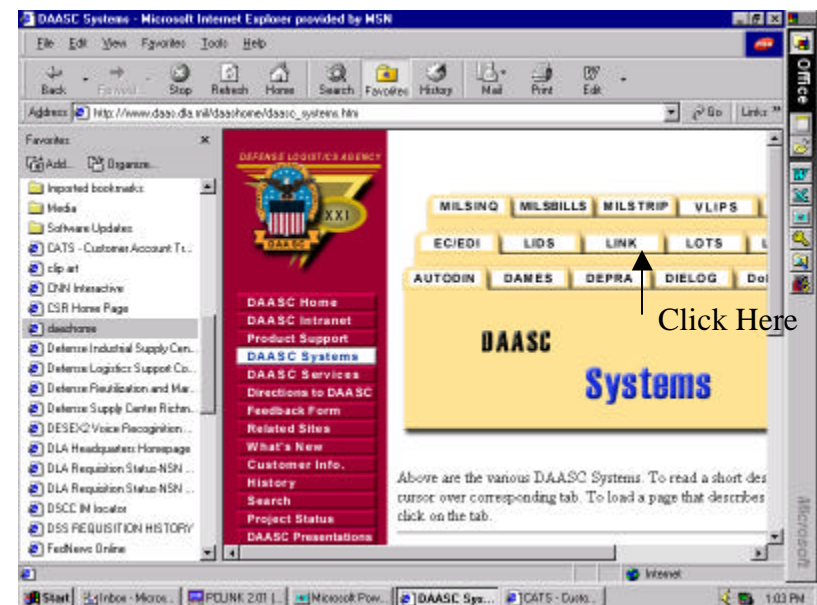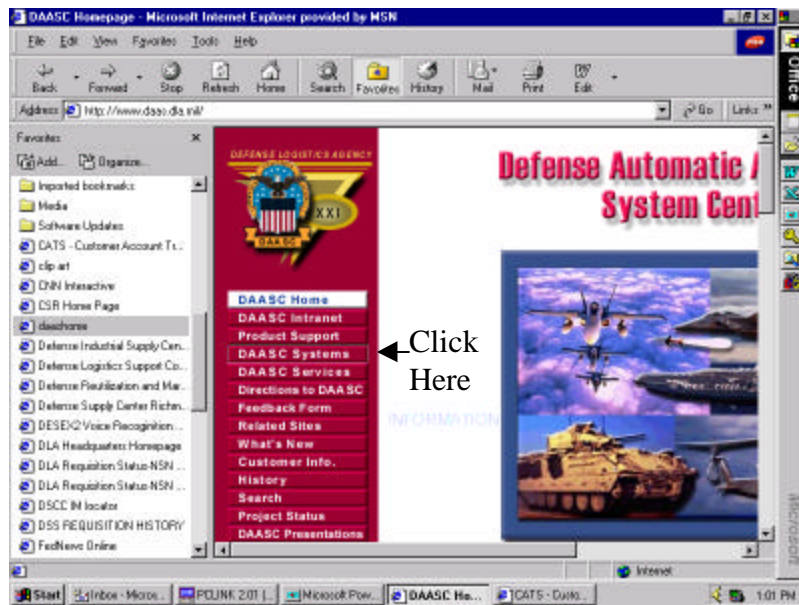
This will bring up an application form to complete and electronically transfer back to the authorizing center. You will receive your User ID and Password, in separate email files, within several days.

Procedures: The following are directions for using the Army's LIF system. Click on the icon "LINK" from your home screen. Start by clicking on the Queries selection on the tool bar and select "LIF" from the drop-down window.
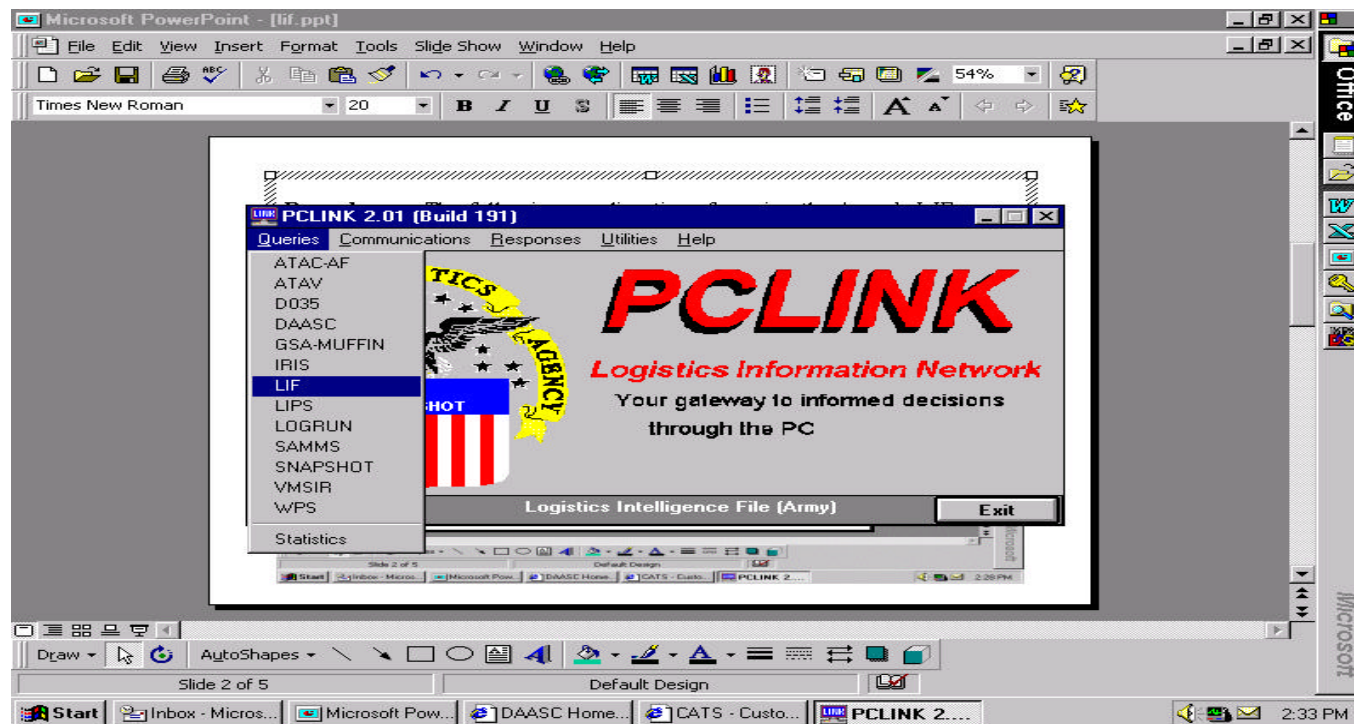
Aging Backorders (AGE) query: displays, by Source of Supply and requisition number, the status code and number of days on backorder (must be a minimum of 3 days) as of the report cutoff date.

Requisition Number Inquiry, Complete (LLL) query: provides a complete record of the actions taken to process a requisition.
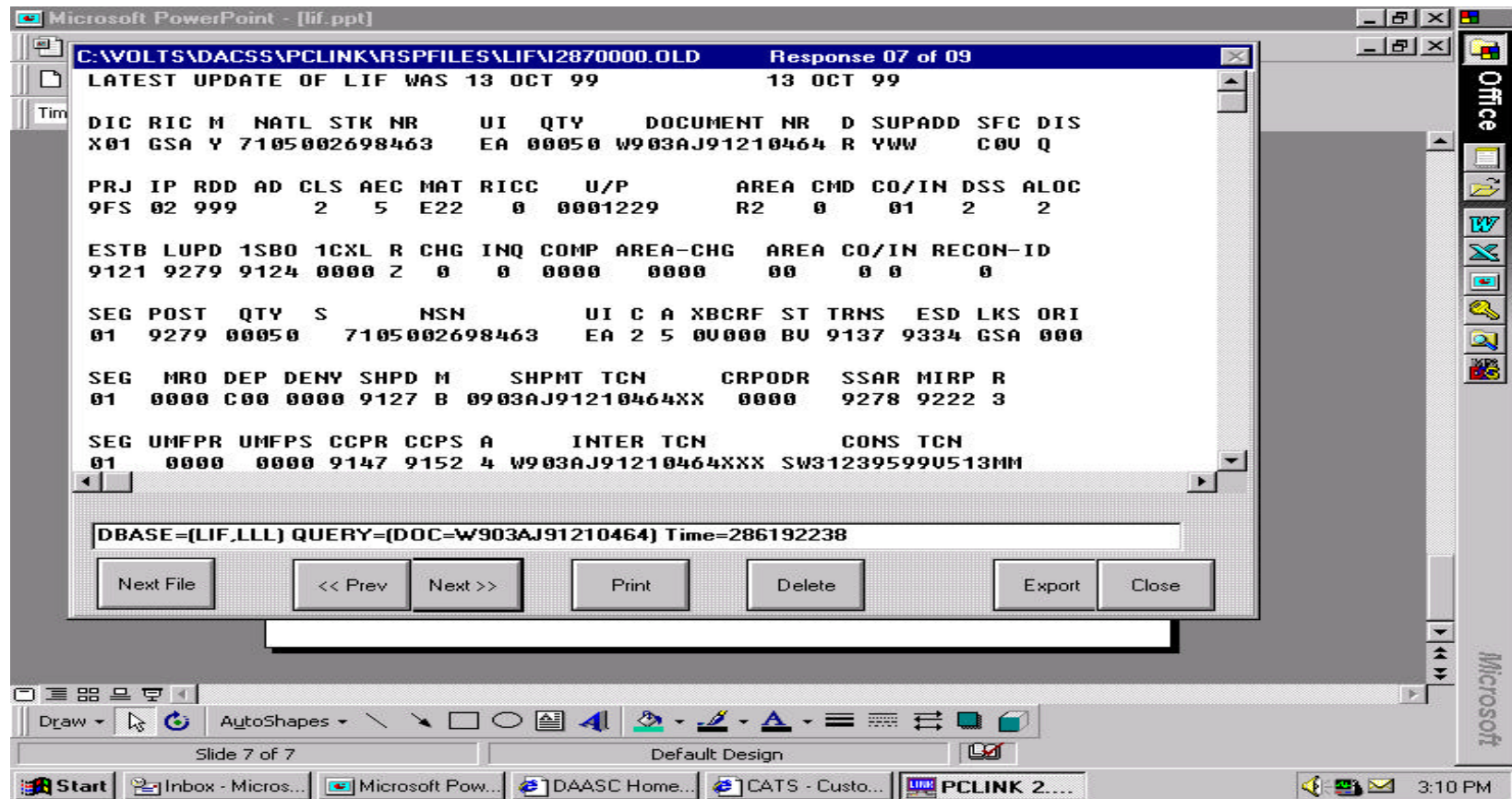
Project Code Summary by DoDAAC (DOD) query: summarizes the total number of requisitions by the requisitioning DOD Activity Address Code (DoDAAC). The percent of fill is computed based on the actual quantities that are requisitioned and shipped.

Individual Direct Support Activity (IDA) query: provides selected Direct Support System performance information to commanders and logistics managers at the Supply Support Activity, the theater and installation levels. The IDA report shows the most recent month and six month average times to process requisitions at each step in the process: installation, Central Receiving Point, Supply Support Activity and Total Order Ship Time for CONUS activities and for OCONUS activities.

Microsoft PowerPoint - [lif.ppt]

C:\VOLTS\DACSS\PCLINK\RSPFILES\LIF\I2870000.OLD   Response 05 of 09

```
SUBJ W903AJSR 317 CS CO MNT NON DIVU CORPS                    IDAPR     SEP 99
                              SEP AVG                      6 MONTH AVG
IN THEATER PROCESSING     W/O LIM      W/LIMIT        W/O LIMIT       W/LIMIT
(A0- THRU DAAS ONLY) NR     AVG     NR     AVG      NR     AVG     NR     AVG
  PD 01-03    ASL                                  874     1.2    874     1.2
             NSL                                  14158    1.1   14158    1.1
  PD 04-08    ASL                                  831     1.1    831     1.1
             NSL                                   7701    1.1    7701    1.1
  PD 09-15    ASL                                  2835    1.4    2835    1.4
             NSL         1     8.0     1     8.0   14437    1.1   14437    1.1
  ALL PD      ASL                                  4540    1.3    4540    1.3
             NSL         1     8.0     1     8.0   36296    1.1   36296    1.1
POD PROCESSING
  AIR                                              5612    1.6
  SURFACE                            17     1.0     409     1.0
INTRANSIT POD TO SSA
  AIR                                              1618    5.2
  SURFACE                             6     3.0       7     4.6
                         SEP AVG                      6 MONTH AVG
```
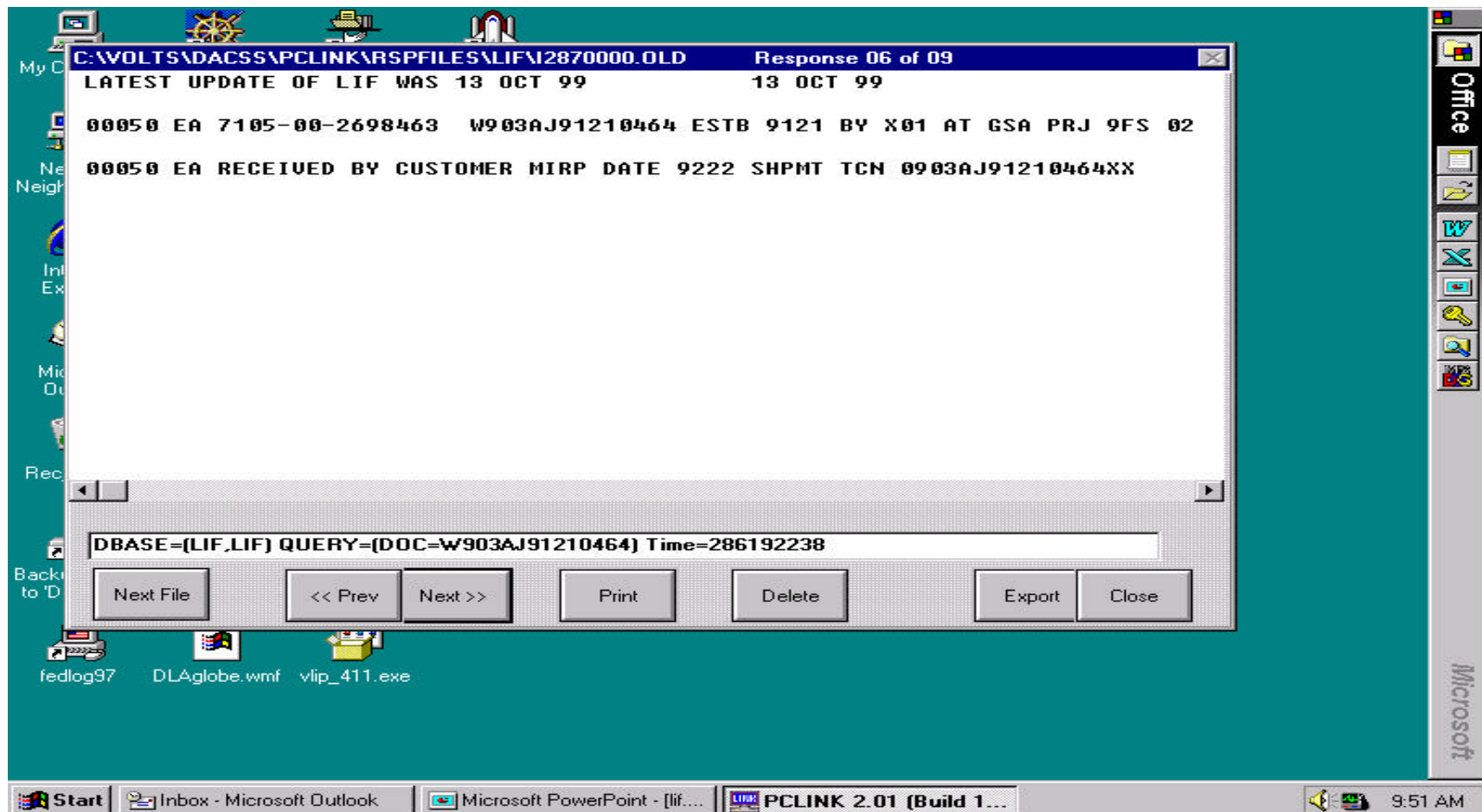
DBASE=[LIF.IDA] QUERY=[DODAAC=W903AJ] Time=286192238

| Next File | | << Prev | Next >> | | Print | | Delete | | Export | Close |

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Slide 9 of 9   Default Design

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Requisition Number Inquiry (LIF): provides the latest status for a requisition.

Material Return Data Bank (MRP): provides a complete record of the actions taken to process returned items.

Non-Backordered, Unshipped Requisitions (NON): lists requisitions with other than backorder status. It also lists requisitions for which no status has been received as of the report cutoff date.

Project Code Summary by Source (SOS): summarizes the total number of requisitions by the Source of Supply. The percent of fill is computed based on the actual quantities that are requisitioned and shipped.

Transportation Control Number (TCN): provides a complete record of the actions taken to ship items.
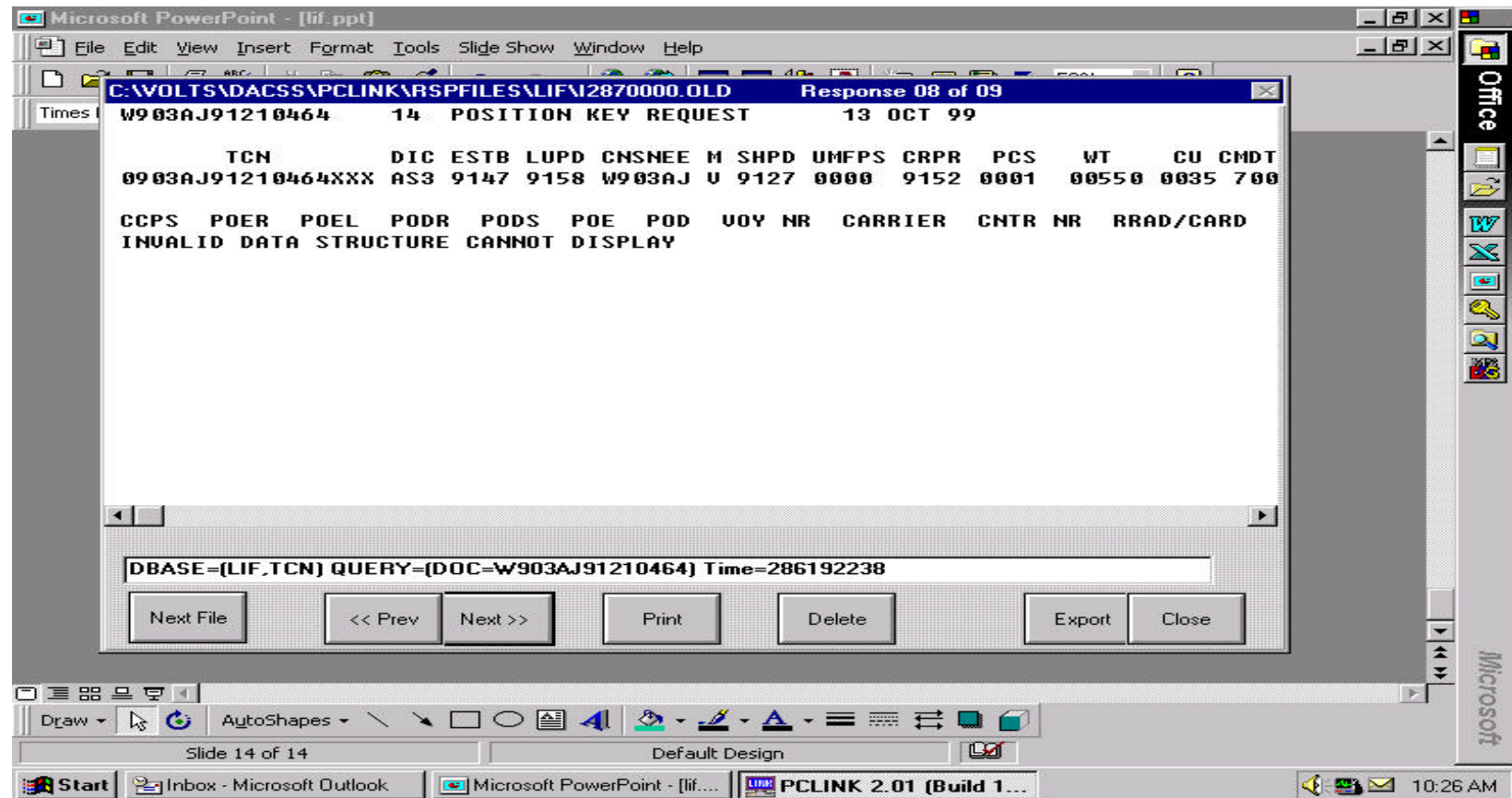
Units On Hand at UMFP (MFP): shows all items under a given project code and DoDAAC on hand at the Unit Materiel Fielding Point (UMFP).

TCN Visibility (TIV): maintains visibility of the items shipped from the Unit Materiel Fielding Point (UMFP) to a central Receiving Point or Port of Debarkation. This report provides in transit visibility of items for 45 days from the UMFP ship date.

In Theater Processing (ITP): lists the document numbers exceeding Uniform Materiel Movement Issue Priority System (UMMIPS) standards for in-theater (overseas) or installation (CONUS) processing times.

Commander Summary (XOD): shows the number of requisitions and average time to process the requisitions for the previous 3 months and a 6 month average. The summary provides statistics on installation/in-theater processing times, Supply Support Activity processing times and Total Order Ship Times.

Supply Support Activity (SSA): lists the document numbers exceeding Uniform Materiel Movement Issue Priority System (UMMIPS) standards for Supply Support Activity processing times.

C:\VOLTS\DACSS\PCLINK\RSPFILES\LIF\I2940000.RSP   Response 12 of 14

RECORDS WITH HIGH SSA PROCESSING TIME   21 OCT 99

SEPTEMBER 1999   DODAAC: WK4GEY   SELECTION CODE: C11

DOCUMENT NR.	CONSOL. TCN	POEL	POD	PODR	PODS	SSAR	MIRP	SSA TIME
**								
	PD 01-03 (AIR)							
WK4GEY92360821	SW31239247D956XX	0000	000	0000	0000	9267	9271	004
W90JW99223 0208	SW31239238D817XX	0000	000	0000	0000	9263	9266	003
WK4GEY92100057	SW31239237D784XX	0000	000	0000	0000	9255	9257	002
WK4GEY92180575	SW31239242D869XX	0000	000	0000	0000	9254	9256	002
WK4GEY92220639	SW31239237D784XX	0000	000	0000	0000	9255	9257	002
WK4GEY92220711	SW31239237D784XX	0000	000	0000	0000	9255	9257	002
WK4GEY92220819	SW31239237D784XX	0000	000	0000	0000	9255	9257	002
WK4GEY92220820	SW31239237D784XX	0000	000	0000	0000	9255	9257	002
WK4GEY92220821	SW31239237D784XX	0000	000	0000	0000	9255	9257	002
WK4GEY92250008	SW31239238D817XX	0000	000	0000	0000	9263	9265	002
WK4GEY92250029	SW31239238D817XX	0000	000	0000	0000	9263	9265	002
WK4GEY92250029	SW31239238D817XX	0000	000	0000	0000	9263	9265	002

DBASE=(LIF,SSA) QUERY=(DODAAC=WK4GEY,SELECT=C11) Time=294115236

Next File   << Prev   Next >>   Print   Delete   Export   Close

Records Retired Without D6S (D6S): lists the document numbers for records retired during the report month for which no material receipt acknowledgment (DIC D6S) has been posted.


```
C:\VOLTS\DACSS\PCLINK\RSPFILES\LIF\I2940000.RSP        Response 02 of 14      [X]
                DETAIL LIST OF RECORDS RETIRED WITHOUT A D6S  21 OCT 99
                                    (OVERSEAS)
        SEPTEMBER 1999              DODAAC: WK4GEY        SELECTION CODE: A11
                    HIGHEST                             RQN      QTY     COMP
DOCUMENT NR.        AVAILABLE TCN      POD  PODR  PODF  SSAR  QTY    SHPD   DATE
***************************************************************************
                            PD 01-03 (ASL)
WK4GEY90223250 SW31239166D618XX   TZL 9174  9174  0000  00001  00001 9246
WK4GEY90974026 SW31239383U541TS   JH2 9160  9160  9175  00001  00001 9246
WK4GEY91281004 WK4GEY912810046X   000 0000  0000  0000  00001  00001 9246
WK4GEY91500357 SW31239169D886XX   000 9175  9175  0000  00001  00001 9246
WK4GEY91540882 SW31239182D045XX   000 9191  9191  0000  00006  00006 9267
WK4GEY9160474B SW31239179D004XX   TZL 9186  9186  0000  00010  00010 9267
WK4GEY91660228 SW31239169D886XX   TZL 9175  9175  0000  00001  00001 9246
WK4GEY91670095 SW31239174D940XX   TZL 9179  9179  0000  00016  00016 9267
***************************************************************************
```

DBASE=[LIF,D6S] QUERY=[DODAAC=WK4GEY,SELECT=A11] Time=294115236

| Next File | << Prev | Next >> | Print | Delete | Export | Close |

fedlog97   DLAglobe.wmf   vlip_411.exe

Now that you have submitted the queries, that information must be transmitted to the appropriate system to get the responses. Select "Communications" from the tool bar, select "send/receive" from the pop-up screen and PC LINK sends your information. It will indicate the number of files sent and received.
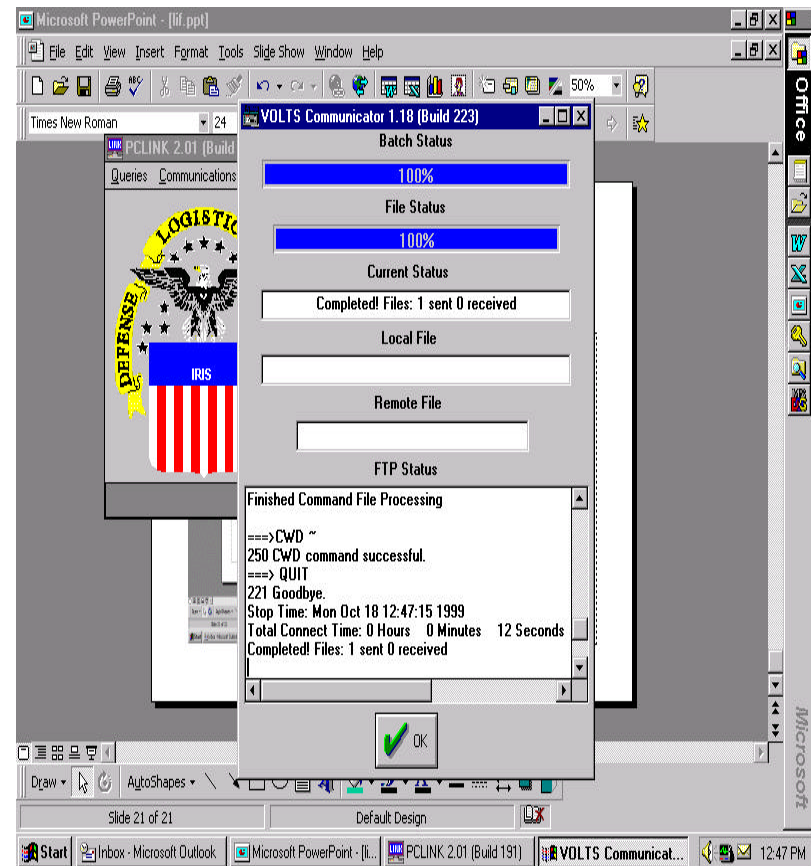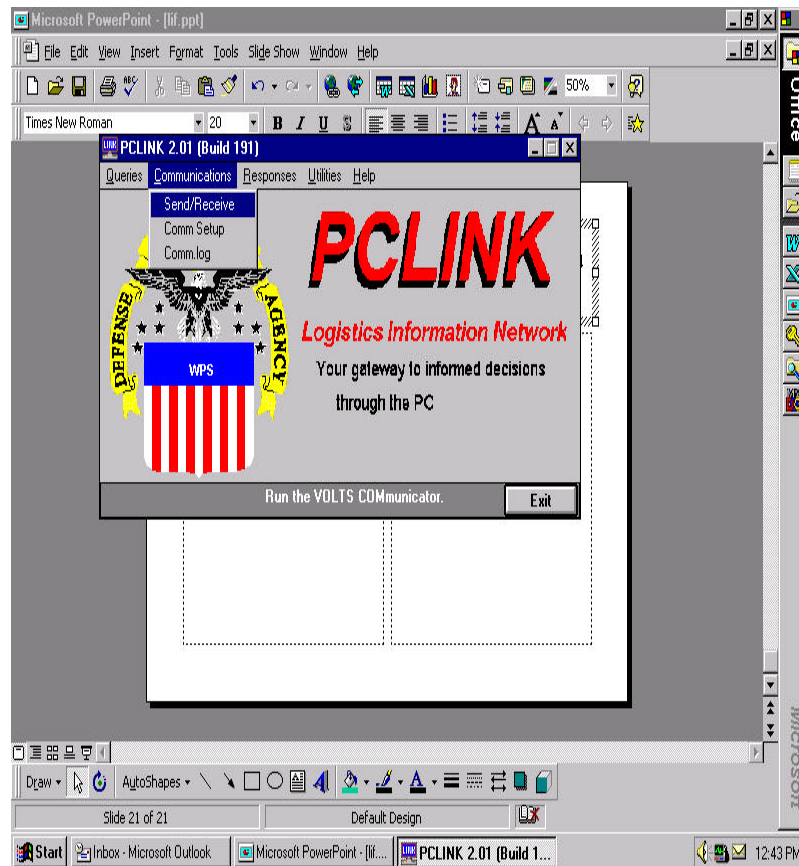
Response time varies depending on the system queried but wait 5-15 minutes then try the "send/receive" process again to receive your responses to the queries.
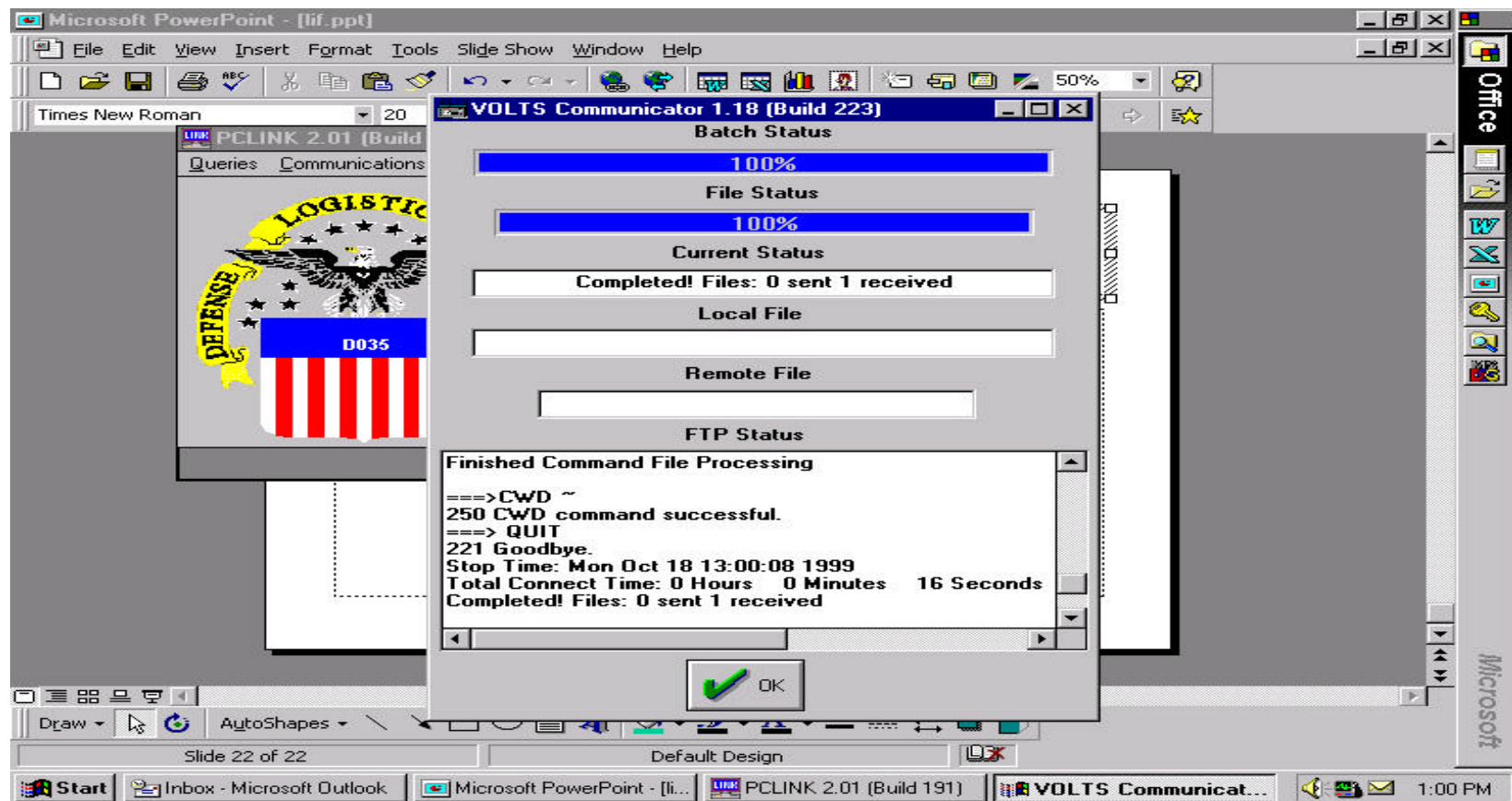
To retrieve the responses to your queries from PC LINK select "Responses" from the menu bar. A window will pop-up listing all the available systems, those that are checked will have responses to your queries.
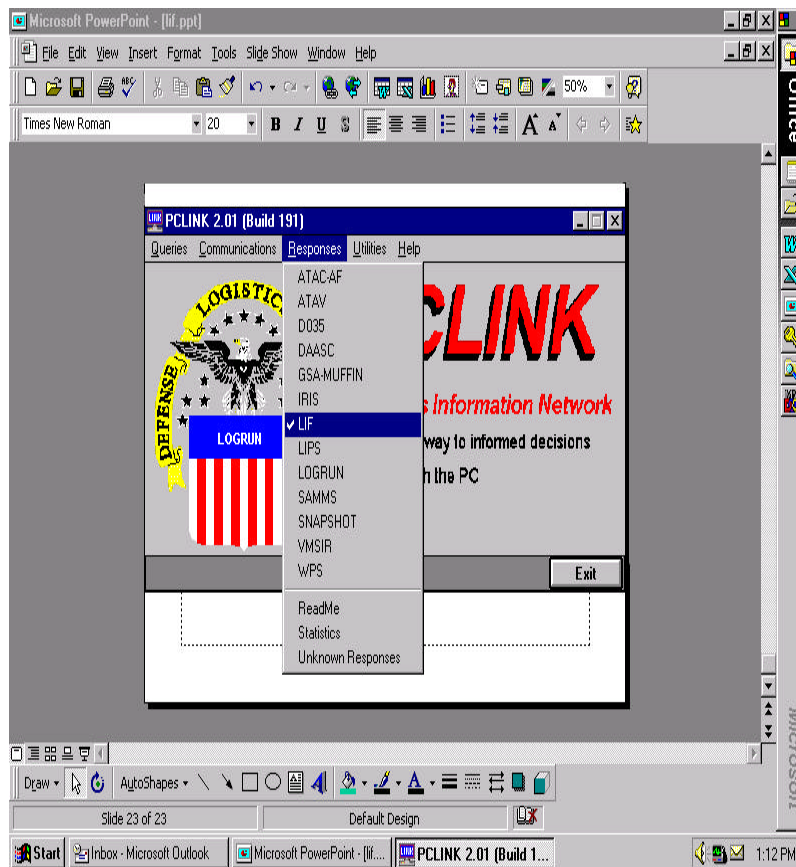
- With your mouse click on the checked system you desire view the responses.

The window will open listing files that have not been opened yet. Click on the file to view your responses. The files name is a series of numbers starting with the days Julian date and ending with a file extension of "RSP".
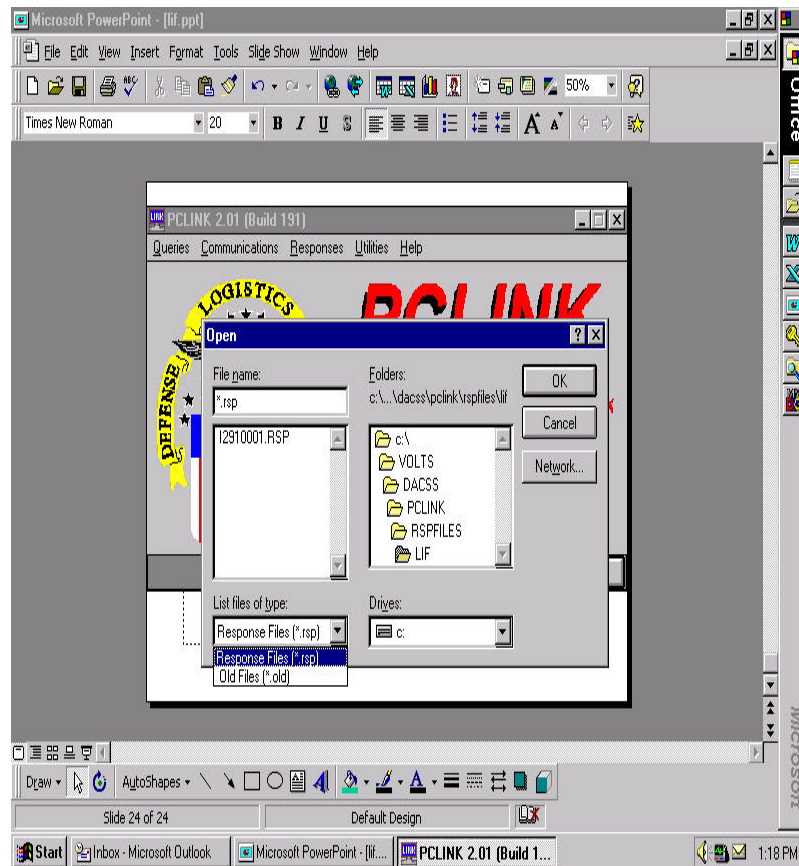
- Once viewed the file can no longer be viewed under the responses. At the bottom left corner can be found a window called "List files of type" which is where you will find the Response files stored. Click on the button in the window to pop-up other options. The selection of "Old files" is where you can find any files that have been read, should you need to refer back to retrieve other information.

When viewing your responses there can be multiple responses in each file. In the upper right corner will indicate the response you are viewing and how many you have total in that file.You can maneuver through the screens with the "Previous" and "Next" keys. When you have completed viewing the responses just click on the "Close" button.

And when you have satisfied your curiosity and gathered all the data required to answer your bosses questions just "Exit" PC LINK to end the program.